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Marie-Ann Greenberg, Esquire Chapter 13 Standing Trustee

Joseph D. Petrolino, Jr. Staff Attorney

Brian M. Knapp Staff Attorney 30 TWO BRIDGES ROAD SUITE 330 FAIRFIELD, NJ 07004-1550

> Phone 973-227-2840 Fax 973-227-3272

> > March 04, 2020

For Payments Only:

PO BOX 520 MEMPHIS, TN 38101-0520

Re: Standing Trustee's Notice of Distribution Case No: 19-23159

On February 24, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at http://www.magtrustee.com.

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Marie-Ann Greenberg, Trustee 30 TWO BRIDGES ROAD SUITE 330 FAIRFIELD, NJ 07004-1550

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 4, 2020

Chapter 13 Case # 19-23159

Atty: FITZGERALD & ASSOCIATES PC

Re: SEAN LEWIS

160 VIRGINIA AVENUE JERSEY CITY, NJ 07305

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$71,253.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/05/2019	\$533.00	6066234000	09/06/2019	\$533.00	26119850051
10/22/2019	\$533.00	6270827000	12/02/2019	\$1,222.00	6364399000
12/09/2019	\$1,222.00	6389377000	01/06/2020	\$1,222.00	6458328000

Total Receipts: \$5,265.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,265.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			247.66	
ATTY	ATTORNEY	ADMIN	4,250.00	100.00%	0.00	4,250.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MEDICAL LAB	UNSECURED	0.00	*	0.00	
0002	ADVOCARE TOTAL CARE PEDIATRICS	UNSECURED	0.00	*	0.00	
0003	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	67.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	296.24	*	0.00	
0009	DEVILLE MGMT	UNSECURED	0.00	*	0.00	
0010	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0011	FIRST CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0012	HIGH POINT INSURANCE	UNSECURED	0.00	*	0.00	
0013	HIGH POINT SAFETY INS	UNSECURED	0.00	*	0.00	
0014	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0016	LVNV FUNDING	UNSECURED	0.00	*	0.00	
0017	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	12,569.00	*	0.00	
0021	REAL TIME RESOLUTIONS	MORTGAGE ARRI	24,005.78	100.00%	0.00	
0024	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3,767.55	100.00%	0.00	
0025	T MOBILE/T-MOBILE USA INC	UNSECURED	2,708.47	*	0.00	
0026	TBOM/TOTAL CRD	UNSECURED	0.00	*	0.00	
0028	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	27,847.44	100.00%	0.00	
0030	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0031	T MOBILE/T-MOBILE USA INC	UNSECURED	3,295.53	*	0.00	
0032	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,337.33	*	0.00	
0033	UNITED STATES TREASURY/IRS	UNSECURED	5,695.35	*	0.00	
0034	STATE OF NEW JERSEY	PRIORITY	718.12	100.00%	0.00	
0035	PERFORMANT RECOVERY INC	UNSECURED	0.00	*	0.00	
0036	UNITED STATES TREASURY/IRS	PRIORITY	3,409.96	100.00%	0.00	

Total Paid: \$247.66

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: March 04, 2020.

Receipts: \$5,265.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$247.66 = Funds on Hand: \$5,017.34

Base Plan Amount: \$71,253.00 - Receipts: \$5,265.00 = Total Unpaid Balance: **\$65,988.00

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.